

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 06/01/11-06/09/11
Report Name June 2011

Request Total \$ 1389.30
Direct Charge Total - 1293.90
Travel Advances - 0.00
Net Due Employee = 95.40

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	June Fresno	123.70
Regular Travel	June San Jose	371.40
Regular Travel	June Lincoln SAC	399.40
Regular Travel	June SAC 2011	494.80

NOTE: (d)=Direct Charge

DATE	Wed Jun 1	Thu Jun 2								TOTAL
Commercial Air Fare (d)	199.70	199.70								399.40
Lodging	95.40									95.40
TOTALS \$	295.10	199.70								494.80

DATE	Mon Jun 6									TOTAL
Commercial Air Fare (d)	399.40									399.40
TOTALS \$	399.40									399.40

DATE	Wed Jun 8									TOTAL
Commercial Air Fare (d)	371.40									371.40
TOTALS \$	371.40									371.40

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DATE	Thu Jun 9									TOTAL
Commercial Air Fare (d)	123.70									123.70
TOTALS \$	123.70									123.70